Page 1

Monday, Septen	nber 13, 2010	11:16:28 AM									
Item ID: Revision ID:	D4173-6 PRELIM			Accept					Setup St	art	
Item Name:		ounting Plate, RH							Si	top	
Start Date: Required Date	9/13/2010 :: 9/20/2010	Start Qty: 2.00 Req'd Qty: 2.00	1 (881)8 (181 (88)		Cust Item II Customer:):					
Reference:			1722112 1131 1321						_	1 18811184	
Approvals:	Process Pla	an:	Date:/0-9-13	Tooling:	Da	te:	_	Ì		art	
	QC:		Date:	SPC (Y/N):	Da	te:			3	top	
Sequence ID/ Work Center I	(D	Operation Description		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr		vision Nbr									
D4173	PAS	2 Al 10.6)9.(6	0.00					-		
Waterjet		Memo		0.00				_1B10	<u>-4-14</u>		
FLOW CNC Water	•	1-Cut as Dwg Rev Prog Rev	per Dwg V: PA r if necessary	Paz same d Mio.09.	im as Pal					(3
110 		QC2- Inspect parts of	ff machine FAI/FAIB	0.00							
QC QC		Memo		0.00	I			1B10	D-9-14	<u>(</u>	

Dart Aerospace L	_td
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W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRC	OCEDURE CH	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
, ,,,								Prod Mgr	
						·			
Part No	:	PAR #:	Fault Cat	tegory:	_ NCR: Yes	s No DG	A:	_ Date: _	
	Resolution: Disposition: QA: N							Date: _	
NCR:		١	WORK ORI	DER NON-CONFORMA	ANCE (NC	R)			
DATE	0755	Description of NC	Corrective Action Section B			Verifi	cation	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Sec	tion C	Chief Eng	QC Inspector
						:			
					-				
					İ				



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Monday, September 13, 2010 11:16:28 AM

Item ID:

D4173-6

Revision ID:

PRELIM

Item Name:

Pod Radalt Mounting Plate, RH

Start Date:

9/13/2010

Start Oty: 2.00

Required Date: 9/20/2010

Req'd Qty: 2.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

OC:

Date: _____

Date: Tooling:

SPC (Y/N):

Set Up/

Run Hours

Accept

Tool ID

Date:

Date:

Tool # Plan

Accept Code Qty

Reject Qty

Run

Reject Number

Work Center ID

120

Sequence ID/

Quality Control

Operation Description

QC8- Inspect parts - second check

Memo

Memo

0.00

Sidocher (3)

0.00 - Inspected to PAI Dung only

130

Brake NC

Brake NC

Bend as per dwg

0.00

0.00

So colo9/15

140

Quality Control

Memo

QC5- Inspect part completeness to step on W/O

0.00 - inspector to Pal

Des only Siologlish

Stop

Setup Start

Start

Stop

Insp.

Stamp

Dart Aerospace	: Ltd
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Dart Ae	rospace Ltd							` * -,
W/O:			WORK ORDER	CHANGES				
DATE	STEP	PR	OCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Category:	NCR: Ye	s No DQ	A :	Date: _	
	Resolution	า:	Disposition:	QA: N/C	Closed:		Date: _	···
NCB.			WORK ORDER NON-CON	FORMANCE (NO	R)			

NCR:	R: WORK ORDER NON-CONFORMANCE (NCR)									
		Description of NC		Corrective Action Section B		Verification	Ammuoval	Ammunual		
DATE STEP		Section A	Initial Chief Eng	Action Description Sign 8 Chief Eng Date		Section C	Approval Chief Eng	Approval QC Inspector		
				,						
				•						

Work Order ID 61968



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Monday, September 13, 2010 11:16:28 AM

Item ID:

D4173-6

PRELIM

Revision ID: Item Name:

Pod Radalt Mounting Plate, RH

Start Date:

9/13/2010

Start Qty: 2.00

Required Date: 9/20/2010



Accept

Setup Start

Stop



Req'd Oty: 2.00

Cust Item ID: Customer:

Reference:

Approvals:

QC:

Process Plan:

Date:

Date: **Tooling:**

SPC (Y/N):

Date: Date:

Tool # Plan

Run

Start Stop



Sequence ID/ **Work Center ID**

150

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location:

Memo

Set Up/ **Run Hours**

0.00

0.00

1 10.09.20

Tool ID

Qty Code

Qty

Reject

Accept

Reject Number

Insp. Stamp

160

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/09/20 U 10:09.20

POSITIVE RECALL

EFFECTIVE DOG 3 AUTH M

RELEASED

Dart Aerospace

Dart Aei	ospace	Lia							₹ , =
W/O:			W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	CEDURE CH	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
Part No		PAR #:							
	R	esolution:	Dispositi	on:	_ QA: N/C Clo	sed:		Date: _	
NCR:		V	VORK ORE	DER NON-CONFORMA	NCE (NCR))	•		
D.4.T.F	0755	Description of NC	Corrective Action		Section B		Verification		Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date		ion C	Approval Chief Eng	QC Inspector

Picklist Print

Monday, September 13, 2010 11:16:32 AM

Work Order ID: 61968

Parent Item: D4173-6

Parent Item Name: Pod Radalt Mounting Plate, RH



Start Date: 9/13/2010

Required Date: 9/20/2010

Start Qty: 2.00

Required Qty: 2.00

Comments:

IPP Rev:A 10.09.08 new issue verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M6061T6S.063		Purchased	No			100	sf	101.4340	0.0814	0.171368			
										訊	16-9-1	4	

6061-T6 .063 Sheet

 Location
 Loc Oty
 Loc Code

 MAT21
 101.434

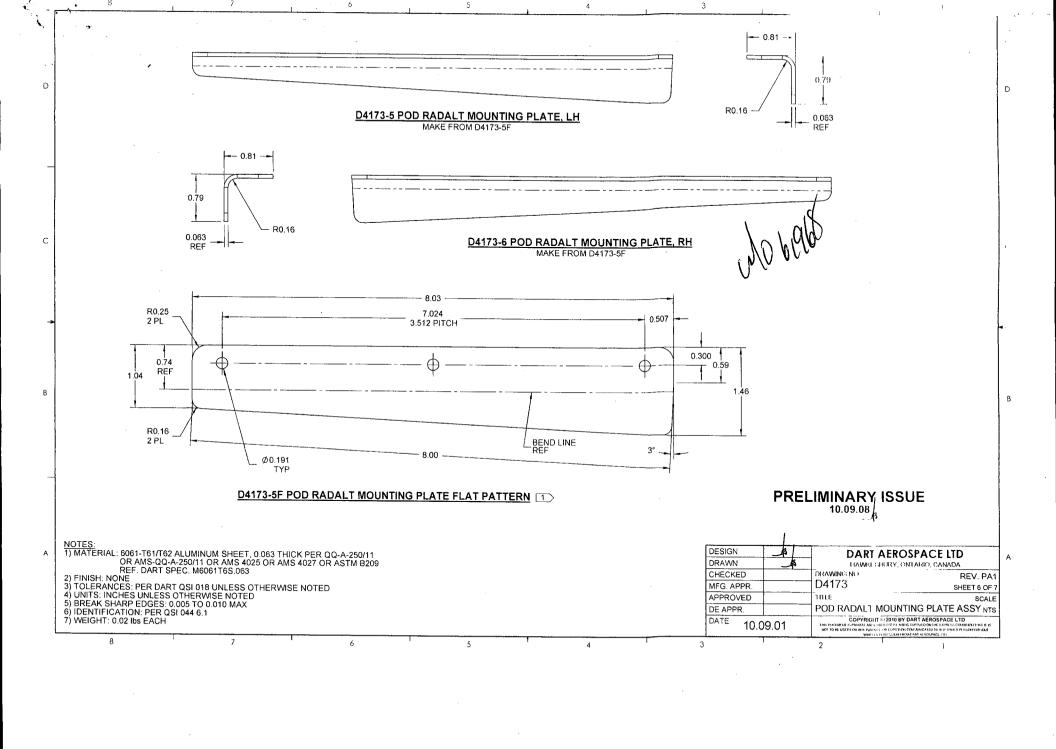
113608 101.434

113609

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Dart Aerospace Ltd

W/O:			WC	ORK ORDER CHANGE	S				7
DATE	STEP	PRO	OCEDURE CHA	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								T Four Mg.	
									į
						<u>-</u>			
Part No: PAR #:		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	٨:	Date:	
	Re	esolution:	Disposition	n:	QA: N/C CI	osed:		Date: _	
NCR:			WORK ORDI	ER NON-CONFORMA	NCE (NCF	l)			
DATE	STEP	Description of NC		Corrective Action Section	n B	Verific	Verification Approval		Approval
DAIL	SILI	Section A	Initial Chief Eng	· · · · · · · · · · · · · · · · · · ·		Section C		Chief Eng	QC Inspector
								<u>.</u>	



DART AEROSPACE LTD	Work Order:	61968
Description: Pod RADATI MODATING PLATE	Part Number:	D4173-6
Inspection Dwg: D4(13) Rev: PA(Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

	X	First Artic	le	Proto	otype	
Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
0 191	+,605 -,001	,193			V 1305	
8.03	4- 030	8.034		*	V	
7.074	7- 010	7.075		ļ	V	
3.512	200	3,510			V	
, 507	4 00	.slo			V	
.300	£ -010	,301			V	
, 59	730	,59			U	
146	1 .30	1.448			<u> </u>	
8.00	4 30	8.001			V	
1,04	7 .030	1.056	<u>.</u>		V	
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		~ ~ ~				
			1			

	Measured by: R		Audited by:		Prototype Approval:	N/A	
+	153	152	<u> </u>		Date:	N/A	
			Inspects to Pot Day only		Povised by Approved		

D	Deta	Change	<u> </u>	Revised by	Approved
Rev	Date			KJ/JLM	
Δ :		New Issue		110,000	

